Welcome to	the DIA	for FY 2012!
<u>vveicome to</u>	T	<u> </u>
Congress passed the E-Government Act of 2002 to encourage the use of Web-based Internet applications or other		Macros Must Be Enabled To Use Full Functionality For This Form
information technology by Government agencies, with the intention of enhancing access to government information and services and increasing the effectiveness, efficiency, and quality of government operations.		Template!
	ļ	
		Microsoft Office 2003: To enable macros, go to: 1) Tools > Macros > Security - Set to Medium; 2) Click OK; 3) Close the file and when reopening click on Enable Macros at the prompt.
		Or 1) When file opens click on Enable Macros at the prompt.
To combat public concerns regarding the disclosure of private information, the E-Government Act mandated various		Microsoft Office 2007: To enable macros, go to: 1) Office Button > Prepare > Excel Options > Trust Center > Trust
measures, including the requirement that Federal agencies conduct a Privacy Impact Assessment (PIA) for projects with information technology systems that collect, maintain, and/or disseminate "personally identifiable information" of		Center Settings > Macro Settings > Enable All Macros; 2) Click OK
the public. Personally identifiable information, or "personal information," is information that may be used to identify a		
specific person.	 	
The Privacy Act and VA policy require that personally identifiable information only be used for the purpose(s) for	 	Final Signatures
which it was collected, unless consent (opt-in) is granted. Individuals must be provided an opportunity to provide		
consent for any secondary use of information, such as use of collected information for marketing.		
		Final signatures are digitally signed or wet signatures on a case by case basis. All signatures should be done when
		all modifications have been approved by the VA Privacy Service and the reviewer has indicated that the signature is all that is necessary to obtain approval.
Directions:	1	Privacy Impact Assessment Uploaded into SMART
VA 6508 is the directive which outlines the PIA requirement for every System/Application/Program.	<u>† </u>	All PIA Validation Letters should be mailto Christina.Pettit@va.gov to receive full credit for submission.
If you find that you can't click on checkboxes, make sure that you are:		
Not in "design mode" and you have enabled macros.		
INTERNAL WEBSITE: http://yaww.privacv.va.gov/PIA.asp	-	Various Privacy Data Websites:
EXTERNAL WEBSITE : http://www.privacy.va.gov/PRIVACY/Privacy_Impact_Assessment.asp	1	SORNs: http://www.rms.oit.va.gov/SOR_Records.asp
		Directive Itself (6508): http://www.va.gov/vapubs/viewPublication.asp?Pub_ID=414&FType=2
Roles and Responsibilities:	<u> </u>	Schedule FY 2012 : http://www.privacy.va.gov/PRIVACY/Privacy_Impact_Assessment.asp
Roles and responsibilities for the specific process are clearly defined for all levels of staff in the VA Directive 6508	 	
referenced in the procedure section of this document.		
a. Privacy Officer is responsible for the overall coordination and review of the PIA to ensure compliance with VA		
Directive 6508 b. Records Officer is responsible for supplying records retention and deletion schedules	 	
c. Information Technology (IT) staff responsible for the privacy of the system data will perform a PIA in accordance		
with VA Directive 6508 and to immediately report all anomalies to the Privacy Service and appropriate management		
chain. d. Information Security Officer (ISO) is responsible for assisting the Privacy Officer and providing information	+	
regarding security controls.		
e. Chief Information Officer (CIO) is responsible for ensuring that the systems under his or her jurisdiction undergo		
a PIA. This responsibility includes identifying the IT systems; coordinating with the Privacy Officer, Information Security Officer, and others who have concerns about privacy and security issues; and reviewing and approving the		
PIA before submission to the Privacy Service.		
Definition of PII (Personally Identifiable Information)		
<u>Definition of Pit (Personally Identifiable Information)</u>	 	
Personally Identifiable Information (PII) is —any information about an individual maintained by an agency, including (1) any information that can be used to distinguish or trace an individual's identity, such as name, social		
security number, date and place of birth, mother's maiden name, or biometric records; and (2) any other information		
that is linked or linkable to an individual, such as medical, educational, financial, and employment information.	 	
Examples of PII include, but are not limited to: • Personal identification number, such as social security number (SSN), passport number, driver's license	 	
number, taxpayer identification number, or financial account or credit card number		
Address information, such as street address or email address		
 Personal characteristics, including photographic image (especially of face or other identifying characteristic), fingerprints, handwriting, or other biometric data (e.g., retina scan, voice signature, facial 		
geometry)		
 Information about an individual that is linked or linkable to one of the above (e.g., date of birth, place of birth, race, religion, weight, activities, geographical indicators, employment information, medical 		
information, education information, financial information).	<u> </u>	
Organizations should minimize the use, collection, and retention of PII to what is strictly necessary to accomplish their business purpose and mission.		
A "routine use" is a Privacy Act discretionary authority published in the Federal Register that permits		
VA to disclose information or records from a Privacy Act-protected record without the patient's prior		
signed authorization. A "routine use" permits the:	 	
(1) Release of PHI only when disclosure is also authorized by other applicable legal authorities, including 45 CFR	 	
Parts 160 and 164;	<u></u>	
(2) Release of drug or alcohol abuse, HIV, or sickle cell anemia medical information only when the disclosure is also authorized by 38 U.S.C. 7332.		
	1	

(FY 2012) PIA: System Information *G	reen Highlight = Must Answe	r Question	*Ye	llow Highlig	ht = Required to Sig	n PIA				
Program or System Name (as shown in SMART):	REGION 1 > visn 22 > Loma Linda HCS>	/ISTA								
OMB Unique System / Application / Program Identifier (AKA: UPID #):	029-00-01-11-01-1180-00									
Description of System/ Application/ Program : "must match what is stated in System Security Plan (SSP)"	The VistA-Legacy system is the software which the VHA health care facilities ope includes the computer equipment assonecessary to operate the system. VistA 100 applications and databases. In 200 which ad a network of 21 VISNs that meridential rehabilitation treatment probenefits and regional offices, and 125 redelivery of healthcare to veterans and VistA-Legacy applications and meet a winedical centers, ambulatory and commis in the mature phase of the capital invitations.	e platform and hardware erate their software appl ciated with clinical opera -Legacy is a client-server 6, the VistA-Legacy syste anaged 155 medical cent grams, 135 nursing hom lational cemeteries. Vist their dependants. Using tide range of health care nunity-based clinics, nurs	infrastructure ications and sugations and the earth system. It linkers supported IT ters, over 881 cres, 207 readjus A-Legacy provide the computer, data needs.	pport for E-Govenployees (app s the facility conference acrosommunity base the tounselides critical data the VA health of the VI health of	vernment initiatives. It box. 2500 FTEE) imputer network to over its the VA organization and outpatient clinics, 46 ing centers, 57 veterand that supports the care provider can access a system operates in					
Facility or Program Office Name:	VA Loma Linda Health Care System									
Title:	Name:	Phone:	Email:							
Privacy Officer:	Craig Curtis	909-583-2923	craig.curtis@v							
Information Security Officer:	Albert Estacio	909-583-6309	albert.estacio@							
System Owner/Delegate:	Randy Quinton	562-826-5204	Randy.Quintor							
Chief Information Officer:	Douglas Wirthgen	909-583-6165	douglas.wirthg							
Information Owner:	Donald F. Moore (SES)	(909)825-7084 x6005								
Other Titles:	Shane Elliott	(909)825-7084 x6005	shane.elliott@							
Person Completing Document:	Douglas Wirthgen	909-583-6165	douglas.wirthg	<u>en@va.gov</u>						
Other Titles:			44/2000							
Date of Last Full Approved PIA by VACO Privacy Services: (MM/YYYY)		_	11/2009							
What specific legal authorities authorize this program or system:	7301(a), 5701, 7332, 304; The Privacy					1				
What is the expected number of individuals that will have their PII stored in the	is system: 0		5000 +							
Identify what stage the System / Application / Program is at:	ing or Dougland and stone) and the course	:	Operations/M	aintenance						
The approximate date (MM/YYYY) the system will be operational (if in the Des	ign or Development stage), or the approx	imate number of years								
the system/application/program has been in operation.			1986							
Is there an authorized change control process which documents any changes t	o existing applications or systems?		Yes	O No	O N/A : First PIA					
If No, (Explain on Tab 8)										
Is there a contingency plan in place to process information when the system is	down?		Yes	O No	N/A : First PIA					
Has a PIA been completed within the last three years?		1	Yes	O No	O N/A : First PIA					
FISMA QUESTIONS	Over									
1. Is this a new system? 2. Does this system contain Fodoral information in identifiable form?	Yes No									
Does this system contain Federal information in identifiable form? Does the system include information on the public?										
3. Does the system include information on the public?										
4. Is there a Privacy Impact Assessment (PIA) that covers this system?	Yes	rty System under 40 U.S.C. 111	03, a PIA is not red	uired for this syste	m					
identifier?	Yes No									
6. What is the System of Records Notice (SORN) for this system?	79VA19									
			ļ							
7. Has this SORN been reviewed or updated within the last three years?	Yes in 2009									
Date of Report (MM/YYYY):			20-Mar-12							

Any check mark in the boxes below will require a full PIA. Please continue			
If there is no Personally Identifiable Information on your system , please com-			
Have any changes been made to the system since the last PIA?			
Is this a PIV system/application/program collecting PII data from Federal employees, contractors,	, or others performing work for the VA?		
✓ Will this system/application/program retrieve information on the basis of name, unique identifier,	symbol or other PII data?		
✓ Does this system/application/program collect, store, or disseminate PII/PHI data?			
✓ Does this system/application/program collect, store or disseminate the SSN?			
<u>Directions</u>			

2. System Information Page 3

(FY 2012) PIA: System of Records

*Green Highlight = Must Answer Question

79VA19

O No

O No ***Click to add. Delete SORN by highlighting SORN

place focus on area to delete all SORNs.

and comma if included and press the Delete key or

O Not Sure

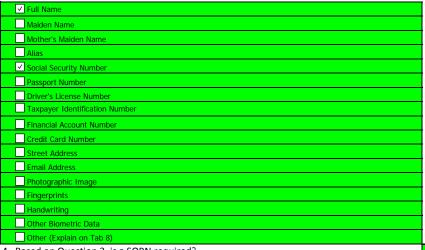
- 1. Is a SORN (System of Records Notice) Required?
- 2. Is there a SORN already in place?

***If Yes, select all of the appropriate SORN number(s): ***If Not Sure, contine to question 3

LIST OF SORN NUMBER(S):

For each applicable System(s) of Records, list:

3. If records are retrieved using any of the following entities, A SORN will be required (Please check all that apply)



4. Based on Question 3, is a SORN required?

***If Yes, has the process begun to obtain/acquire a SORN

Location where the specific applicable System of Records Notice may be accessed:

Yes O No O No http://www.rms.oit.va.gov/SOR Records.asp

3. System of Records Page 4

(FY 2012) PIA: Data Collection And Storage *Green Highlight = Must Ar	nswer Question				
Please fill in each column for the data types selected.					
Data Type	Collection Method	What are the subjects told about the intended use of their information?	How is this message conveyed to them?	How is a privacy notice provided?	
Veteran or Primary Subject's Personal Contact Information (name, address, telephone, etc)	Paper & Electronic	Collection is for treatment, payment, healthcare opertations, and VA Benefits; Notice of Privacy Practices; Federal Register Public Notice of Routine Uses, Storage, Retrievability, Safeguards, Retention and Disposal, Notification period, System Managers and Address, Notification, Access and Contesting Procedure, Record Source Categories.	Written	Written	
		healthcare opertations, and VA Benefits;			
Family Relation (spouse, children, parents, grandparents, etc)	Paper & Electronic	Notice of Privacy Practices; Federal	Written	Written	
Service Information	Paper & Electronic	Collection is for treatment, payment, healthcare opertations, and VA Benefits; Notice of Privacy Practices; Federal Register Public Notice of Routine Uses, Storage, Retrievability, Safeguards, Retention and Disposal, Notification period, System Managers and Address, Notification, Access and Contesting Procedure, Record Source Categories.	Written	Written	
Medical Information	Paper & Electronic	Collection is for treatment, payment, healthcare opertations, and VA Benefits; Notice of Privacy Practices; Federal Register Public Notice of Routine Uses, Storage, Retrievability, Safeguards, Retention and Disposal, Notification period, System Managers and Address, Notification, Access and Contesting Procedure, Record Source Categories.	Written	Written	
Criminal Record Information	ALL	Collection is for treatment, payment, healthcare opertations, and VA Benefits; Notice of Privacy Practices; Federal Register Public Notice of Routine Uses, Storage, Retrievability, Safeguards, Retention and Disposal, Notification period, System Managers and Address, Notification, Access and Contesting Procedure, Record Source Categories.	Written	Written	

4. Data Collection And Storage

		_			
Guardian Information	Paper & Electronic	Collection is for treatment, payment, healthcare opertations, and VA Benefits; Notice of Privacy Practices; Federal Register Public Notice of Routine Uses, Storage, Retrievability, Safeguards, Retention and Disposal, Notification period, System Managers and Address, Notification, Access and Contesting Procedure, Record Source Categories.	Written	Written	
Education Information	Paper & Electronic	Collection is for treatment, payment, healthcare opertations, and VA Benefits; Notice of Privacy Practices; Federal Register Public Notice of Routine Uses, Storage, Retrievability, Safeguards, Retention and Disposal, Notification period, System Managers and Address, Notification, Access and Contesting Procedure, Record Source Categories.	Written	Written	
Benefit Information	Paper & Electronic	Collection is for treatment, payment, healthcare opertations, and VA Benefits; Notice of Privacy Practices; Federal Register Public Notice of Routine Uses, Storage, Retrievability, Safeguards, Retention and Disposal, Notification period, System Managers and Address, Notification, Access and Contesting Procedure, Record Source Categories.	Written	Written	
Other (Explain on Tab 8)					
Data Type	Storage Method	Source (If requested, identify the specific file, entity and/or name of agency)	Is data collection Mandatory or Voluntary?		
Veteran or Primary Subject's Personal Contact Information (name, address, telephone, etc)	● Yes ○ No	Veteran	Mandatory		
Family Relation (spouse, children, parents, grandparents, etc)	● Yes O No	Veteran	Mandatory		
Service Information	● Yes ○ No	Other Federal Agency (Identify)	Mandatory		
Medical Information	● Yes ○ No	Veteran	Mandatory		
Criminal Record Information	● Yes ○ No	Veteran	O Mandatory Voluntary		
Guardian Information	● Yes	Veteran	○ Mandatory		
Education Information	● Yes	Veteran	Mandatory		
Benefit Information	● Yes ○ No	Other Federal Agency (Identify)	Mandatory		
Other (Explain on Tab 8)	O Yes No		O Mandatory O Voluntary		
	(Please Select Yes/No)				
Proximity and Timing: Is the privacy notice provided at the time of data collection? Purpose: Poor the privacy notice describe the privacy law to the privacy notice describe the privacy law to the privacy notice describe the privacy notice describe the privacy notice of the privacy notice describe the privacy notice provided at the time of data collection?	● Yes ● No				
Purpose: Does the privacy notice describe the principal purpose(s) for which the information will be used? Authority: Does the privacy notice specify the effects of providing information on a voluntary basis?	● Yes				-
Disclosures: Does the privacy notice specify routine use(s) that may be made of the information?	Yes				
2.33.334.25. 2023 the privacy notice specify routine ase(s) that may be made of the information:	eres ONo			1	1

4. Data Collection And Storage

routine use(s)			
			ĺ

4. Data Collection And Storage

(FY 2012) PIA: Data Sharing *Green Highlight = Must Answer Question	** Any connection exte		an ISA/MOU per VA 6500. Plan Interconnection Secur	st be consistent with your		
Organization	Name of Agency/Organization	Do they access this system?	Identify the type of Data Sharing	Is PII or PHI Shared?	What is the procedure you reference for the release of information?	
Internal Sharing: VA Organization	VHA; VBA; NCA; OIG; OGC	● Yes No	Treatment, payment, benefits, and healthcare operations; Legal Representation; Law Enforcement; Adjudication of Claims; VA Benefits	O Yes O No	VHA Handbook 1605.1; Standing Letter Agreements	
Other Veteran Organization	vso	● Yes ● No	Medical and Benefit and Healthcare information for veteran benefit assistance	● Yes ● No	VHA Handbook 1605.1; Patient Authorization	
Other Federal Government Agency	VHA; VBA; SSA; DOD; DOJ; FDA	● Yes	Treatment, payment, benefits, and healthcare operations	• Yes • No	VHA Handbook 1605.1; .1: Sharing Agreements; Business Associate Agreements; Standing Letters; Health and Safety	
State Government Agency	State of California, California Department of Public Health; Medical Board of California; California State Veteran Homes; Organ Procurement Organization	○ Yes	Health and Safety; Criminal Activity: Donor Purposes	● Yes No	VHA Handbook 1605.1; Sharing Agreements; Contracts	
Local Government Agency	Law Enforcement Agencies	● Yes ● No	Health and Safety; Criminal Activity	● Yes ● No	VHA Handbook 1605.1; Standing Letter Agreements	
Research Entity	USC, UCLA Affiliates	● Yes ● No		● Yes ● No	VHA Handbook 1605.1; Patient Authorization; Patient Care Referrals for Healthcare; Affiliate Agreement	
Other Project/ System (Explain on Tab 8)						
(FY 2012) PIA: Access to Records						
Does the system gather information from another system?	◯ Yes ⊚ No					
Please enter the name of the system:			•			
(FY 2012) PIA: Secondary Use Will PII data be included with any secondary use request?	○ Yes	Mental Health	HIV	☐ Drug/Alcohol Counseling		
Check all that apply	Yes • No	Mental Health Sickle Cell	Other (Explain on Tab 8)	Research		

5. Data Sharing & Access

(FY 2012) PIA: Records Management *Green Highlight = Must Answer Question	
Does this PIA form contain any sensitive information that could cause harm to the Department of Veterans Affairs or any party if disclosed to the public?	
○ Yes (Explain on Tab 8)	
Is the data collected to only what is necessary to provide requested service?	
Yes No (Explain on Tab 8)	
Has the data provided been verified as complete?	
✓ Veteran Verified Received From Database Verification Unknown	
(FY 2012) PIA: Retention & Disposal	
What is the data retention period?	RCS 10-1 link for VHA: www.va.gov/vhapublications/rcs10/rcs10-1.pdf
75 Years	RCS VB-1, Part II Revised for VBA: www.benefits.va.gov/WARMS/docs/admin20/rcs/part2/part2.pdf
	National Archives and Records Administration: w.nara.gov
Explain why the information is needed for the indicated retention period?	
Answer: Health care	
What are the procedures for eliminating data at the end of the retention period?	
Answer: In accordance with dispositon instructions in the NARA records schedule contained in FILES 203, the NARA Files Maintenance	
Where are these procedures documented?	
Answer: RC10-1	
How are data retention procedures enforced?	
Answer: The Health Information Resource Service is responsible for developing policies and procedures	
Has the retention schedule been approved by the National Archives and Records Administration (NARA)	
● Yes	
(FY 2012) PIA: Children's Online Privacy Protection Act (COPPA)	
Will information be collected through the internet from children under age 13?	
O Yes (Explain on Tab 8) O No	

6. Records Management Page 9

Is the system/application/program following IT security Requirements and procedures required by federal law and policy to ensure that information is apportatively secured. It is security monitoring conducted a risk assessment, identified appropriate security controls to protect against that risk, and implemented those controls. It is security monitoring conducted annually or an needed to ensure that controls continue to work properly, safeguarding the information? It is security monitoring conducted annually or an needed to ensure that controls continue to work properly, safeguarding the information? It is dequate physical security in place to protect against unauthorized access? It is dequate physical security in place to protect against unauthorized access? It is dequate physical security in place to protect against unauthorized access? It is dequated to the security assessment? (Poet of their apply) It is security risk were dentified in the security assessment? (Poet of their apply) It is secured to the security assessment? (Poet of their apply) It is secured to the security assessment? (Poet of their apply) It is secured to the security assessment? (Poet of their apply) It is secured to the security assessment? (Poet of their apply) It is secured to the security assessment? (Poet of their apply) It is security assessment? It is secur	(FY 2012) PIA: Security *Gree	en Highlight = Must Answ	er Question			
insplacement those controls. Is security monitoring conducted annually or as needed to ensure that controls continue to work properly, safeguarding the information? Is security assessment conducted annually or as needed to ensure that controls continue to work properly, safeguarding the information? Is security assessment conducted annually or as needed to ensure that controls continue to work properly, safeguarding the information? Is security assessment in annually or as needed to ensure that controls continue to work properly, safeguarding the information? Is security assessment in annually or as needed to ensure that controls continue to work properly, safeguarding the information? Is security assessment in annually or as needed to ensure that controls continue to work properly, safeguarding the information? Is security assessment in annually or as needed to ensure that controls continue to work properly, safeguarding the information? Is security in place to protect against unauthorized access? Is security in place to protect against unauthorized access? Is security in place to protect against unauthorized access? Is security in place to protect against unauthorized access? Is security in place to protect against unauthorized access? Is security in place to protect against unauthorized access and protect and pro	, , , , , , , , , , , , , , , , , , , ,	curity Requirements and procedures	required by federal law and	policy to ensure that		O No (Explain on Tab 8)
is adequate physical security in place to protect against unauthorized access? Security Assessment conducted annually or as needed to ensure that controls continue to work properly, safeguarding the information? Security Assessment (Check of the physical security in place to protect against unauthorized access? Security Assessment (Check of the physical security in place to protect against unauthorized access? Security Assessment (Check of the physical security in place to protect against unauthorized access? Security Assessment (Check of the physical security in place to protect against unauthorized access? Security Assessment (Check of the physical security in place to protect against unauthorized against unauthorized against unauthorized in the period in place to purpose the physical security in place to protect against unauthorized access? Security Assessment (Check of the physical security in place to protect against unauthorized against unauthorized in the physical security in place to protect against unauthorized against unauthorized in the physical security in place to protect against unauthorized in the physical security in place to physical security in place to purpose the physical security in place against unauthorized in place to purpose the physical security in place to physical security in plac		risk assessment, identified appropria	ate security controls to prote	ct against that risk, and	Yes	O No (Explain on Tab 8)
is adequate physical security in place to protect against unauthorized access? Fissure PE 2, PE 3, PE 6, PE 7, PE 8 have been addressed appropriately for your categorization	Is security monitoring conducted annually or as ne	● Yes	O No (Explain on Tab 8)			
Explain what security risks were identified in the security assessment? (Check off that apply) Institute	Is security assessment conducted annually or as ne	eeded to ensure that controls continu	ue to work properly, safegua	rding the information?	Yes	O No (Explain on Tab 8)
Explain what security risks were identified in the security assessment? (Check all that apply) Dissipped Inhams Proceed Proced Pr			antonat an		● Yes	O No (Explain on Tab 8)
Traver Display Displ						
Recent Context Description	Explain what security risks were identified in the si	ecurity assessment? (Check all that a	арріу)			
Descriptions in Descriptions D						
Disturbured the control of the cont						
Deeponent Falses Plants Residency Plants Resi						
Dan Palaze Dan					7	User Negligence
Disastroptories Disastropt						
Earningsake Prince Code Indicate Hundridge System Microstragation Wearant Wearant Wearant System Microstragation Wearant Wearant Wearant System Microstragation Wearant Wearant System Microstragation Wearant Wearant System Microstragation Wearant Wearant Wearant System Microstragation Wearant Wearant System Microstragation Wearant						
**If any other risks identified, explain in Tab 8 Based upon the risks identified, explain what security controls are being used to mitigate these risks. (Check all that apply) Access Control	✓ Earthquake	✓ HVAC Failure				Volcano
Based upon the risks identified, explain in Tab 8 Based upon the risks identified above, Explain what security controls are being used to mitigate these risks. (Check all that apply) Access Center	Extreme Cold	✓ Indoor Humidity		✓ System Penetration	✓	Water Damage
Based upon the risks identified above, Explain what security controls are being used to mitigate these risks. (Check all that apply) Jacobs Gentral Jacobs	✓ Extreme Heat	✓ Landslide		✓ System Tampering		Winter Weather Hazards
Based upon the risks identified above, Explain what security controls are being used to mitigate these risks. (Check all that apply) Jacob Protection Jacob Prot						
Assertable Configuration Management Media Protection System and Services Acquisition	*If any other risks identified, explain in Tab 8					
Audit and Accountability	Based upon the risks identified above, Explain wha	at security controls are being used to	mitigate these risks. (Check	all that apply)		
Audit and Accountability						
Security Assessment and Authorization Incident Response Incident Res	✓ Access Control	✓ Configuration Management	✓ Media Protection	✓ System and S	ervices Acquisition	
Security Assessment and Authorization Incident Response Incident Res						
Answer: (Other Controls) Explain on Tab 8 PIA: PIA Assessment Based upon NIST 800-60, volume II; List the Information data types chosen as a basis for your FIPS 199 System Categorization. Corrective Action, Program Evaluation, Program Monitoring, Policy and Guidance Development, Budget Availability Assessment: If the data being collected is not available to process for any reason what will the potential impact be upon the system or organization? (Choose One) Integrity Assessment: If the data being collected has been corrupted for any reason what will the potential impact be upon the system or organization? (Choose One) The potential impact is jow if he loss of availability could be expected to have a serious adverse effect on operations, assets or individuals. Integrity Assessment: If the data being collected has been corrupted for any reason what will the potential impact is provided in the control of the control	✓ Audit and Accountability					_
Answer: (Other Controls) Explain on Tab 8 PIA: PIA Assessment Based upon NIST 800-60, volume II; List the Information data types chosen as a basis for your FIPS 199 System Categorization. Corrective Action, Program Evaluation, Program Monitoring, Policy and Guidance Development, Budget Availability Assessment: If the data being collected is not available to process for any reason what will the potential impact be upon the system or organization? (Choose One) Integrity Assessment: If the data being collected has been corrupted for any reason what will the potential impact be upon the system or organization? (Choose One) The potential impact is jow if he loss of availability could be expected to have a serious adverse effect on operations, assets or individuals. Integrity Assessment: If the data being collected has been corrupted for any reason what will the potential impact is provided in the control of the control		Contingency Planning	✓ Personnel Security	✓ System and (communication Protection	1
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The minimum security requirements for our high impact system cover seventeen security-related areas with regard to protecting the confidentiality, integrity, and availability of VA information systems and the information processed, stored, and transmitted by those systems. The security-related areas include: access control; awareness and training; audit and accountability; certification, accreditation, and security assessments; configuration management; contingency planning; identification and authentication; incident response; maintenance; media protection; plysical and environmental protection; planning; personnel security; risk assessment; systems and services acquisition; system and communications protection; and system and information integrity. Our facility employs all security controls in the respective high impact security control selicit unless specific exceptions have been allowed based on the tailoring guidance provided in NIST Special Publication 800-53 and specific VA directives.

7. Security

(FY 2012) PIA: Additional Comments Add any additional comments or information that may have been left out for any question. Please indicate the question you are responding to and then add your comments.

8. Additional Comments Page 11

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		(FY 2012) PIA: V	/BA	Minor Applications		
Which of these are sub-co	mpo	onents of your system? N/A				
	Ė					
Access Manager		Automated Sales Reporting (ASR)		Automated Folder Processing System (AFPS)		
Actuarial				Automated Medical Information Exchange II (AIME II)		
Agent Orange	х	BCMA Contingency Machines		Automated Medical Information System (AMIS)290		
Appraisal System		Centralized Property Tracking System		Automated Standardized Performace Elements Nationwide (ASPEN)		
ASSISTS	Х	Common Security User Manager (CSUM)		Broome Closet		
Awards	х	Compensation and Pension (C&P)		Centralized Accounts Receivable System (CARS)		
Baker System		Control of Veterans Records (COVERS)		Committee on Waivers and Compromises (COWC)		
		Courseware Delivery System (CDS)	х	Compensation and Pension (C&P) Record Interchange (CAPRI)		
Bbraun (CP Hemo)	х	Dental Records Manager		Compensation & Pension Training Website		
		Education Training Website				
C&P Payment System		Electronic Appraisal System		Distribution of Operational Resources (DOOR)		
C&P Training Website		Electronic Card System (ECS)		Educational Assistance for Members of the Selected Reserve Program CH 1606		
		Electronic Payroll Deduction (EPD)		Electronic Performance Support System (EPSS)		
CONDO PUD Builder		Eligibility Verification Report (EVR)	х	Enterprise Wireless Messaging System (Blackberry)		
		Fiduciary Beneficiary System (FBS)		Financial Management Information System (FMI)		
EndoSoft		Fiduciary STAR Case Review		Hearing Officer Letters and Reports System (HOLAR)		
FOCAS	Х	Financial and Accounting System (FAS)		Inquiry Routing Information System (IRIS)		
Inforce		Insurance Unclaimed Liabilities		Modern Awards Process Development (MAP-D)		
INS - BIRLS		Inventory Management System (IMS)				
Insurance Online	匚	Interactive Voce Response (IVR)	匚	Personal Computer Generated Letters (PCGL)		
Insurance Self Service		LGY Centralized Fax System		Personnel Information Exchange System (PIES)		
LGY Home Loans		Loan Service and Claims		Post Vietnam Era educational Program (VEAP) CH 32		
LGY Processing		Loan Guaranty Training Website		Purchase Order Management System (POMS)		
MES	L	Loan Guaranty Training Website	L	Reinstatement Entitlement Program for Survivors (REAPS)		
Mobilization		Mental Health Assistant	Χ	Reserve Educational Assistance Program CH 1607		
Montgomery GI Bill		National Silent Monitoring (NSM)		RightFax		
x MUSE		Powerscribe Dictation System		Service Member Records Tracking System		
x Omnicell		Rating Board Automation 2000 (RBA2000)		Survivors and Dependents Education Assistance CH 35		
Priv Plus		Records Locator System		Systematic Technical Accuracy Review (STAR)		
x RAI/MDS		Remittance Processing System		Training and Performance Support System (TPSS)		
Right Now Web		Review of Quality (ROQ)		VA Online Certification of Enrollment (VA-ONCE		
SAHSHA		Search Participant Profile (SPP)		WA Barrary Educational Assistance Burrary		
X Script Pro		Spinal Bifida Program Ch 18		VA Reserve Educational Assistance Program		
SHARE		State Benefits Reference System		Veterans Assistance Discharge System (VADS)		
Sidexis		State of Case/Supplemental (SOC/SSOC)		Veterans Exam Request Info System (VERIS)		
Synquest	х	Telecare Record Manager		Veterans Insurance Claims Trancking and Response System (VICTARS)		
Synquest				Veterans Service Representative (VSR) Advisor		
VBA Training Academy		VBA Enterprise Messaging System		Vocational Rehabilitation & Employment (VR&E) CH 31		
	1					
Veterans Canteen Web		Web Electronic Lender Identification	1	Web Automated Folder Processing System (WAFPS)		
				Web Automated Reference Material System (WARMS)		
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9. VBA Minor Applications

			(FY 2012) PIA: Minor	Αŗ	pplications A-M			
w	hich of these are sub-components of your syste	em			•			
Г								
х	1184 Web	х	Citrix	х	Electronic Signature	х	Imaging	
Г	A4P		Clinical Case Registries		Embedded Fragment Registry		Incentive Awards	
х	ACCu Care	х	Clinical Data Repository/Health Data Repository		ENCORE 2	х	Incident Reporting	
х	ACCU Check		Clinical Info Resource Network		ENDSOFT		Income Verification Match	
х	ACCU Med	х	Clinical Monitoring System	х	Engineering	х	Incomplete Records Tracking	
х	Adobe Acrobat		Clinical Notes Templates		Enrollment Application System		Inpatient Medications	
Т			·		Enterprise Terminology Server & VHA Enterprise			
	ADP Planning (PlanMan)	х	Clinical Procedures	X	Terminology Services	х	Intake/ Output	
	ADT	х	Clinical Reminders	х	ePROMISE		Integrated Billing	
П	Adverse Reaction Tracking		Clippership	х	Equipment/ Turn-in Request	х	Integrated Patient Funds	
х	Agent Cashier		Combat Veteran Outreach	х	Event Capture	х	Interim Mangement Support	
Х	Air Fortress		Committee on Waiver and Compromises		Event Driven Reporting		Inventory Management System	
Х	ASISTS	х	Consult/ Request Tracking		Extensible Editor	х	Kernal	
х	Authorization/ Subscription	х	Controlled Correspondence		External Peer Review	х	Kids	
х	Auto Instrument	х	Controlled Substances	х	EYECAP		KOWA	
Г	Auto Replenishment/ Ward Stock		CP&E	х	Fee Based Claims System	х	Lab Service	
х		х	CPRS	х	Fee Basis		Laboratory Electronic Data Interchange	
Г	Automated Access Request	х	CPT/ HCPCS Codes	х	Financial and Accounting System (FAS)	х	Letterman	
Н	Automated Info Collection Sys		Credentials Tracking	х	Financial Management System (FMS)		Lexicon Utility	
х	Automated Lab Instruments	×	Credit Card Authentication	Ë	Functional Independence	х	Library	
х	Automated Med Info Exchange	v	Data Innovations	H	Gen. Med. Rec I/O		List Manager	
×	Automated Wed Into Exchange Automated Sales Reporting	· v	DELIVEREX	H	Gen. Med. Rec Vitals		Lynx Duress Alarm	
×		^		H		^		
Ľ	AutoMed Bad Code Med Admin	х	Dental DICTATION-Power Scribe		Gen. Med.Rec Generator GENDEX	X	Mailman MCCR National Database	
-	Barcode Medication Administration Contingency					х		
X	Plan (BCU)	х	Dietetics	x	Generic Code Sheet		Meadows (MDWS)	
Х	BCMA Contingency Workstations		Discharge Summary		Genesys	х	Medicine	
Г	BDN 301		DRG Grouper	П	Get Well Networks	х	Mental Health	
х	Beneficiary Travel	х	DRM Plus	х	GMED		МНТР	
х	Big Fix	х	Drug Accountability	х	GRECC		місом	
х	CA Vertified Components - DSSI		DSIT	х	Health Data and Informatics		Microsoft Exchange E-mail System	
H	Capacity Management - RUM		DSS Extracts	х	Health Level Seven		Military/Vet Eye Injury Registry	
.,			DSS Quadramed	_	Health Summary		Minimal Patient Dataset	
X	Capacity Management Tools	х		х				
x	Capacity Management Tools CAPRI	х	EDS Whiteboard (AVJED)	x	Health Summary Contingency	х	Missing Patient Reg (Original) A4EL	
X	CAPRI	x	EDS Whiteboard (AVJED)	x	Health Summary Contingency			
x	CAPRI Cardiff Teleform Cardiology Systems (stand alone servers from	x	EDS Whiteboard (AVJED) Education Tracking	x	Health Summary Contingency HINQ	х	Mumps AudioFAX	
X	CAPRI Cardiff Teleform Cardiology Systems (stand alone servers from the network)	x x	EDS Whiteboard (AVJED) Education Tracking EEO Complaint Tracking	x	Health Summary Contingency HINQ Hospital Based Home Care	х		
	CAPRI Cardiff Teleform Cardiology Systems (stand alone servers from the network) Care Management	x x	EDS Whiteboard (AVJED) Education Tracking EEO Complaint Tracking EKG System	x	Health Summary Contingency HINQ Hospital Based Home Care ICB	х	Mumps AudioFAX	
x x x	CAPRI Cardiff Teleform Cardiology Systems (stand alone servers from the network) Care Management CareTracker	x x	EDS Whiteboard (AVJED) Education Tracking EEO Complaint Tracking EKG System Electronic Card System (ECD)		Health Summary Contingency HINQ Hospital Based Home Care ICB ICR - Immunology Case Registry	х	Mumps AudioFAX	
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Na De Cools Do Is Do	CAPRI Cardiff Teleform Cardiology Systems (stand alone servers from the network) Care Management CareTracker CHECKPOINT Explain any minor application that are associated associ	x x x	EDS Whiteboard (AVJED) Education Tracking EEO Complaint Tracking EKG System Electronic Card System (ECD) Electronic Payroll Deduction (EPD) d with your installation that does not appear i	x n th	Health Summary Contingency HINQ Hospital Based Home Care ICB ICR - Immunology Case Registry IFCAP	х	Mumps AudioFAX	
Na De Cools Do Is Do	CAPRI Cardiff Teleform Cardiology Systems (stand alone servers from the network) Care Management CareTracker CHECKPOINT Explain any minor application that are associated assoc	x x x	EDS Whiteboard (AVJED) Education Tracking EEO Complaint Tracking EKG System Electronic Card System (ECD) Electronic Payroll Deduction (EPD) d with your installation that does not appear i	x n th	Health Summary Contingency HINQ Hospital Based Home Care ICB ICR - Immunology Case Registry IFCAP	х	Mumps AudioFAX	
Na De Coo Is Do Is	CAPRI Cardiff Teleform Cardiology Systems (stand alone servers from the network) Care Management CareTracker CHECKPOINT Explain any minor application that are associated associ	x x x	EDS Whiteboard (AVJED) Education Tracking EEO Complaint Tracking EKG System Electronic Card System (ECD) Electronic Payroll Deduction (EPD) d with your installation that does not appear i	x n th	Health Summary Contingency HINQ Hospital Based Home Care ICB ICR - Immunology Case Registry IFCAP	х	Mumps AudioFAX	

	(FY 2012) PIA: VISTA N	Vlin	or Applications N-Z			
Which of these are sub-components of your syst	em?					
National Cemetery Association	x Pharmacy Data Management	х	Scanning Exam and Evaluation System	х	VBECS	
X National Drug File	x Pharmacy National Database	х	Scheduling		VDEF	
X National Laboratory Test	x Pharmacy Prescription Practice		Security Suite Utility Pack	х	Vendor - Document Storage Sys	
NDBI	PICIS OR	х	Sentillion		Veterans Canteen Web	
Network Health Exchange	x Police & Security	х	Shift Change Handoff Tool	х	Veterans Information Solution	
NOAHLINK	Problem List	х	ShoreTel		VHAHUNAPP1	
x NOIS	x Progress Notes	х	Social Work		VHAHUNFPC1	
X Nursing Service	x Prosthetics		Stellant	х	VHS & RA Tracking System	
Occurrence Screen	Purchase Order Management System		Stentor	х	Visit Tracking	
X Omnicell	x Pyxis	х	Surgery	х	VISTA RAD	
X Oncology	Q-Matic	х	Survey Generator	х	VISTA RO	
Onvicord (VLOG)	QMSI Prescription Processing	х	Telecare Record Manager	х	VistALink	
Optifill	x Quality Assurance Integration		Temp Trak	х	VistALink Security	
Order Entry/ Results Reporting	x Quality Improvement Checklist		Text Integration Utilities		Visual Impairment Service Team ANRV	
X Outpatient Pharmacy	QUASER		Tickler Database		Vitria BusinessWare	
X P2000 ROBOT	x Radiology/ Nuclear Medicine		Toolkit		VIXS	
X PACS database	RAFT		TopCon	х	Voluntary Timekeeping	
X Patch Module	x RALS		TraceMaster	vv	Voluntary Timekeeping National	
X Patient Data Exchange	x Record Tracking		Tracking Continuing Education	7.00	WEB HINQ	
Patient Feedback	x Registration		Traumatic Brain Injury	х	Whiteboard	
Patient Representative	x Release of Information - DSSI		Unwinder	х	Women's Health	
PCE Patient Care Encounter	x Remote Order/ Entry System	х	Utility Management Rollup	х	Workload and Overtime	
X Personal Computer Generated Letters	x RPC Broker		Utilization Review			
X Pharmacy Benefits Mangement	Run Time Library	х	VA Conference Room Registration			
	SAGG		VA Fileman			
	SAN		VAMedSafe			
	iated with your installation that does not appear i cription, and any comments you may wish to inclu		e list above. Please provide name, brief			
Name						
Description						
Comments						
Is PII collected by this minor application? Does this minor application store PII?						
If yes, where?						
Who has access to this data?	<u> </u>	Γ				
		П		Т		
Name						
Description						
Comments						
Is PII collected by this minor application?	· 					
Does this minor application store PII?						
If yes, where? Who has access to this data?		_				
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Name	'			•	+	
Description						
Comments						
Is PII collected by this minor application?						
Does this minor application store PII?						
If yes, where?						
Who has access to this data?		\vdash		_	T	
	L L	ш			1	

acility Name:	*Green Highlight = Must Answer Question VA Loma Linda Health Care System		
itle:	Name:	Phone:	Email:
Privacy Officer:	Craig Curtis	909-583-2923	craig.curtis@va.gov
Digital Si	gnature Block		
nformation Security Officer:	Albert Estacio	909-583-6309	albert.estacio@va.gov
Digital Si	gnature Block		
System Owner/Delegate:	Randy Quinton	562-826-5204	Randy.Quinton@va.gov
Digital Si	gnature Block		
Chief Information Officer:	Douglas Wirthgen	909-583-6165	douglas.wirthgen@va.gov
Digital Si	gnature Block		
Other Titles:	Shane Elliott	(909)825-7084 x6005	shane.elliott@va.gov
Digital Si	gnature Block		
Date of Report:	20-Mar-12		
OMB Unique Project Identifier Project Name	029-00-01-11-01-1180-00		

The Signature Process:

- Complete the PIA form.
- Name the PIA Excel FORM ["FY12-Region # Facility Name Facility # -Date(mmddyyyy).xls"]
 - Example: "FY12-Region3-Lexington VAMC-596-10302008.xls"
 - Submit the completed PIA Excel form to SMART Database.
 - Fix errors the reviewers sent back, rename the file and submit to SMART Database
 - If no errors, convert form into PDF with Nuance PDF Professional.
- Name the PIA PDF form ["FY12-Region #-Facility Name- Facility # -Date(mmddyyyy).xls"]
 - Obtain digital signatures on the "Final Signatures tab"
 - Submit signed PIA PDF form to the SMART Database.

12. Final Signatures Page 15